

ROADMAP

BID NUMBER 8076-0/17 - DRAINAGE MATERIALS, PRE-QUALIFICATION OF BIDDERS

- **Re: Section 2, paragraph 2.21** - USER ACCESS PROGRAM APPLIES to this contract except for federal funds

County User Access Program (UAP) - User Access Fee

Pursuant to Miami-Dade County Budget Ordinance No. 03-192, this quote and any resulting order is subject to a user access fee under the County User Access Program (UAP) in the amount of two percent (2%). The vendor providing goods or services under this contract shall invoice the contract price and shall accept as payment thereof the contract price less the 2% UAP as full and complete payment for the goods and/or services specified on the invoice. The County shall retain the 2% UAP for use by the County to help defray the cost of the procurement department. Vendor participation in the UAP is mandatory.

- **Re: Section 2, paragraph 2.6:** Vendors listed on the award sheet have been pre-qualified to participate in spot market purchases as required by the County on either an as-needed or on a periodic basis. When such spot market purchases are initiated, the pre-qualified vendors shall be invited to offer a fixed price for a specific individual purchase, or a specific purchasing period. The vendor then offering the lowest fixed price shall be awarded for the specific period or specific purchase. The award to one vendor for a specific period or individual action does not preclude the remaining pre-qualified vendors from submitting spot market offers for other specific purchases.
- In the best interest of the County, for items either delivered by the vendor or picked-up from the vendor by authorized County personnel, the availability of the material, geographic location, and/or delivery time may be utilized as deciding factors for the basis of an award to a bidder when it is determined by a County department that a project is time sensitive to meet pre-established deadlines or it is an emergency situation.

Spot Market pricing procedures may be initiated by either the using County department or by the Internal Services Department. Quotations should include the following:

- Re: Section 2, paragraph 2.17 - Delivery requirements
- Re: Section 2, paragraph 2.7 - Term the prices need to be fixed and firm
Re: Section 2, paragraph 2.6 - Spot market quotes can be for a fixed price or for a specific period (depending on market condition a department can issue a quote for a term of as many months as the department believes is in the best interest of the County).
- Re: Section 1, paragraph 1.10 - A space for the vendor to indicate if a local vendor.
- Re: Section 2, paragraph 2.2 - A space for the vendor to indicate if certified Small Business Enterprise
- A method of award – examples: by item, by group, etc.
- Re: Section 2, paragraph 2.16 – Shipping Terms for all drainage materials purchased under this contract is FOB destination.

Note: The SBE preference shall be applied at the time of competition.

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Page 2 –

Note: If it is necessary for the quote to be issued by the Internal Services Department, using departments must provide estimated amounts and descriptions of the items they have a need to purchase to the Internal Services Department with sufficient time for the quotes to be issued.

Note: The following vendors have complied with the requirement of the contract. An addendum to the award sheet will be issued letting all users know when other vendors comply with the requirements of the contract.

- U.S. Foundry & Manufacturing Corp.
- HD Supply Waterworks LTD
- Ferguson Enterprises Inc.
- A & B Pipe and Supply Inc.
- Corcel Corporation

Please see attachment for a list of manufacturer's brand name/makes per category available per vendor

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